

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEW JERSEY

IN RE DAVID RISTICK

Case No. 17-19196  
Reporting Period: 08/01/2017-08/31/2017

MONTHLY OPERATING REPORT


(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner.  
Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.  
Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

  
Signature of Debtor

09/15/17  
Date

Signature of Joint Debtor

Date

Signature of Authorized Individual\*

Date

Printed Name of Authorized Individual

Title of Authorized Individual

\*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re: DAVID RISTICK  
Debtor

Case No. 17-19196  
Reporting Period 08/01/2017-08/31/2017

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS  
( This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CON'T)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	1442.60	1442.60
RECEIPTS		
Wages (Net)	5341.24	17544.63
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	\$2,514.40	4216.44
Total Receipts	7855.64	21761.07
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities		954.53
Insurance	1504.62	1722.14
Auto Expense	1192.83	1826.49
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses		517.06
Household Expenses	4296.17	13793.31
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment		541.72
Gifts		105.19
reimbursible business expenses	1014.40	2453.01
Total Ordinary Disbursements	8008.02	21913.45
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		0
Total Disbursements (Ordinary + Reorganization)		21913.45
Net Cash Flow (Total Receipts - Total Disbursements)		-152.38
Cash - End of Month (Must equal reconciled bank statement)		1290.22

In re DAVID RISTICK Case No. 17-19196  
Debtor 08/01/2017-08/31/2017

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income			
old account		0	200
CORRECTION		113.43	113.43
GIFT		1500	1500
TRAVEL EXPENSE REIMBURSEMENT		1014.4	1014.4
Other Taxes			
Other Ordinary Disbursements			
Other Reorganization Expenses			

07/27/2017	VISA DDA PUR 449215	UBER US JUL26 X	\$5.00	\$2,918.85
07/28/2017	DDA PURCHASE 0001	SHOPRITE WSHNG	\$216.57	\$2,702.28
07/28/2017	DDA WITHDRAW TW04B095	284 EGG HAR	\$200.00	\$2,502.28
07/28/2017	VISA DDA PUR 479262	AMTRAK 20708	\$196.00	\$2,306.28
07/28/2017	DDA PURCHASE 08788354	PUMA GLOUCES	\$118.99	\$2,187.29
07/28/2017	VISA DDA PUR 426979	STANZA DEI SIGAF	\$97.04	\$2,090.25
07/28/2017	DDA PURCHASE 84267001	MARSHALLS 3	\$26.98	\$2,063.27
07/28/2017	VISA DDA PUR 449215	UBER US JUL27 Q	\$23.52	\$2,039.75
07/31/2017	UNITED1127	PAYROLL	\$424.23	\$2,463.98
07/31/2017	DDA PURCHASE 319356	BEDBATH BEYON	\$270.29	\$2,193.69
07/31/2017	DDA PURCHASE 31132109	TARGET T 4001	\$198.77	\$1,994.92
07/31/2017	VISA DDA PUR 479262	AMTRAK 20894	\$127.00	\$1,867.92
07/31/2017	VISA DDA PUR 469216	MARRIOTT COPLE	\$105.84	\$1,762.08
07/31/2017	VISA DDA PUR 443106	CHEESECAKE CHE	\$101.92	\$1,660.16
07/31/2017	DDA PURCHASE 01440901	WAWA 499	\$42.76	\$1,617.40
07/31/2017	VISA DDA PUR 479262	NEW YORK AND C	\$37.47	\$1,579.93
07/31/2017	DDA PURCHASE 30036205	CVS PHARM 00	\$32.34	\$1,547.59
07/31/2017	VISA DDA PUR 449398	LINDT CHOCOLAT	\$26.70	\$1,520.89
07/31/2017	VISA DDA PUR 444500	FIVE BELOW 117	\$24.54	\$1,496.35
07/31/2017	DDA PURCHASE 319453	NORDSTROM 0	\$21.38	\$1,474.97
07/31/2017	DDA PURCHASE 01479701	WAWA 975	\$17.60	\$1,457.37
07/31/2017	VISA DDA PUR 449215	SQ AUNTIE ANNE	\$14.77	\$1,442.60
08/01/2017	VISA DDA PUR 469216	COMCAST	\$208.80	\$1,233.80
08/01/2017	VISA DDA PUR 444500	FIVE BELOW 117	\$38.37	\$1,195.43
08/01/2017	VISA DDA PUR 476501	TURNERSVILLE RI	\$28.25	\$1,167.18
08/01/2017	VISA DDA PUR 469216	STARBUCKS STOR	\$9.94	\$1,157.24
08/02/2017	VISA DDA PUR 461043	NJ E ZPASS VIOLA	\$321.90	\$835.34
08/02/2017	VISA DDA PUR 461043	NEW JERSEY E ZP	\$100.00	\$735.34
08/02/2017	DDA PURCH W/CB 0001	SHOPRITE LNCO	\$53.96	\$681.38
08/02/2017	DDA PURCHASE 0001	SHOPRITE WSHNG	\$51.72	\$629.66
08/02/2017	VISA DDA PUR 443106	ACE HDWE	\$45.95	\$583.71
08/02/2017	VISA DDA PUR 426979	JAMES STORE 14	\$44.21	\$539.50

08/02/2017	VISA DDA PUR 461043	NJ E ZPASS VIOLA	\$40.15	\$499.35
08/02/2017	VISA DDA PUR 461043	NEW JERSEY E ZP	\$30.24	\$469.11
08/02/2017	VISA DDA PUR 442733	MCDONALD S F10	\$19.70	\$449.41
08/02/2017	VISA DDA PUR 460316	CHICKIES PETES	\$18.94	\$430.47
08/04/2017	DEPOSIT		\$1,500.00	\$1,930.47
08/04/2017	NORTHWESTERN MU	REQST TEL	\$155.62	\$1,774.85
08/04/2017	VISA DDA PUR 402207	MASCOT PETROLE	\$27.56	\$1,747.29
08/04/2017	VISA DDA PUR 402207	MASCOT PETROLE	\$4.47	\$1,742.82
08/07/2017	UNITED1127	PAYROLL	\$424.24	\$2,167.06
08/07/2017	VISA DDA PUR 469216	FARMERS INS BIL	\$1,349.00	\$818.06
08/07/2017	DDA PURCHASE 31132077	TARGET T 4001	\$79.26	\$738.80
08/07/2017	DDA PURCH W/CB 31132108	TARGET T 4	\$47.00	\$691.80
08/07/2017	VISA DDA PUR 422443	SEWELL FUELS	\$17.00	\$674.80
08/07/2017	VISA DDA PUR 449215	SQ GINNY S COOK	\$16.03	\$658.77
08/07/2017	VISA DDA PUR 418616	BURGER KING 17	\$8.11	\$650.66
08/07/2017	VISA DDA PUR 427539	PIZZA ZEPPOLE	\$7.37	\$643.29
08/08/2017	VISA DDA PUR 476062	SEVEN STAR DINE	\$53.22	\$590.07
08/08/2017	VISA DDA PUR 443106	THE DISNEY STOR	\$49.90	\$540.17
08/08/2017	VISA DDA PUR 416405	EXXONMOBIL 47	\$36.14	\$504.03
08/09/2017	GLOBAL WORLD STA	PAYROLL	\$1,936.88	\$2,440.91
08/09/2017	DDA PURCH W/CB 0001	SHOPRITE WSHR	\$119.80	\$2,321.11
08/09/2017	VISA DDA PUR 463269	APTIVE ENVIRONA	\$105.81	\$2,215.30
08/09/2017	VISA DDA PUR 469216	CARRABBAS 3101	\$90.98	\$2,124.32
08/09/2017	DDA PURCHASE 01482001	WAWA 981	\$14.44	\$2,109.88
08/09/2017	DDA PURCHASE 01482001	WAWA 981	\$8.48	\$2,101.40
08/10/2017	DDA WITHDRAW TW04B095	284 EGG HAR	\$400.00	\$1,701.40
08/11/2017	DDA PURCHASE 0001	SHOPRITE WSHNG	\$183.79	\$1,517.61
08/11/2017	DDA PURCHASE 01440901	WAWA 499	\$86.51	\$1,431.10
08/11/2017	VISA DDA PUR 476501	TURNERSVILLE RI	\$19.86	\$1,411.24
08/14/2017	VISA DDA PUR 443106	CHEVROLET OF TU	\$392.62	\$1,018.62
08/14/2017	DDA WITHDRAW TW04B095	284 EGG HAR	\$200.00	\$818.62
08/14/2017	DDA PURCH W/CB 31132109	TARGET T 4	\$98.25	\$720.37

08/14/2017	DDA PURCHASE 0001	SHOPRITE WSHNG	\$91.79	\$628.58
08/14/2017	VISA DDA PUR 401339	IHOP	\$54.25	\$574.33
08/14/2017	VISA DDA PUR 416407	WAWA 981 000	\$52.73	\$521.60
08/14/2017	VISA DDA PUR 401339	IHOP	\$48.05	\$473.55
08/14/2017	VISA DDA PUR 442733	MCDONALD S F24	\$21.95	\$451.60
08/14/2017	VISA DDA PUR 442733	MCDONALD S F10	\$21.45	\$430.15
08/14/2017	VISA DDA PUR 476501	TURNERSVILLE RI	\$20.00	\$410.15
08/14/2017	VISA DDA PUR 469216	STARBUCKS STOR	\$10.15	\$400.00
08/15/2017	DDA PURCHASE 318198	WALGREENS ST	\$36.88	\$363.12
08/15/2017	VISA DDA PUR 426979	NIFTY FIFTY S TU	\$34.58	\$328.54
08/15/2017	VISA DDA PUR 442733	CHICK FIL A 0281	\$24.75	\$303.79
08/17/2017	UNITED1127	CASH DISB	\$500.00	\$803.79
08/17/2017	DDA PURCHASE 318198	WALGREENS ST	\$36.27	\$767.52
08/17/2017	DDA PURCHASE 31132109	TARGET T 4001	\$36.23	\$731.29
08/17/2017	VISA DDA PUR 444500	WENDY S 3018	\$32.18	\$699.11
08/17/2017	DDA PURCHASE 17420010	WM SUPERC WA	\$4.37	\$694.74
08/18/2017	UNITED1127	PAYROLL	\$450.24	\$1,144.98
08/18/2017	VISA DDA PUR 469216	CARRABBAS 3101	\$85.77	\$1,059.21
08/18/2017	VISA DDA PUR 449215	UBER US AUG17 N	\$34.80	\$1,024.41
08/21/2017	DDA WITHDRAW TW04B095	284 EGG HAR	\$300.00	\$724.41
08/21/2017	VISA DDA PUR 469216	SHOPRITE WASHIN	\$49.82	\$674.59
08/21/2017	VISA DDA PUR 449215	UBER US AUG18 F	\$43.79	\$630.80
08/22/2017	DDA PURCHASE 08788354	PUMA GLOUCES	\$55.00	\$575.80
08/23/2017	GLOBAL WORLD STA	PAYROLL	\$2,529.88	\$3,105.68
08/23/2017	DDA WITHDRAW TW04B095	284 EGG HAR	\$600.00	\$2,505.68
08/23/2017	VISA DDA PUR 469216	CARRABBAS 3101	\$45.76	\$2,459.92
08/23/2017	VISA DDA PUR 449215	SQ AUNTIE ANNE	\$25.58	\$2,434.34



DAVID RISTICK  
DIP CASE 17-19196 DIST NJ  
5 NOTTINGHAM WAY  
TURNERSVILLE NJ 08012

039 / Chapter 11 Checking

Statement Beginning Balance As Of: 8/24/2017

\$2,434.34

Plus	6	Deposits and Other Credits	\$3,888.36
Less	51	Checks and Other Debits	\$5,484.46

Statement Balance As Of: 09/14/2017

\$838.24

Transactions By Date

Date	Description	Debit	Credit	Balance
08/24/2017	DDA PURCHASE 41830601 SUNOCO 03682	\$128.17		\$2,306.17
08/24/2017	VISA DDA PUR 443105 ADIDAS 6226	\$118.94		\$2,187.23
08/24/2017	VISA DDA PUR 401339 CALIFORNIA SHAK	\$17.63		\$2,169.60
08/24/2017	VISA DDA PUR 422443 KRISPY KREME 1	\$11.76		\$2,157.84
08/24/2017	VISA DDA PUR 442733 MCDONALD S F10	\$10.67		\$2,147.17
08/25/2017	VISA DDA PUR 471705 FRONTIER AI R56N	\$45.00		\$2,102.17
08/25/2017	VISA DDA PUR 402207 SUNOCO 0368298	\$40.67		\$2,061.50
08/25/2017	VISA DDA PUR 442733 CHICK FIL A 0281	\$35.99		\$2,025.51
08/25/2017	VISA DDA PUR 449215 UBER US AUG24 F	\$31.43		\$1,994.08
08/28/2017	DDA WITHDRAW TX58811 FCTI ISO	\$203.95		\$1,790.13
08/28/2017	DDA PURCHASE 06610027 WAL MART SU	\$65.79		\$1,724.34
08/28/2017	DDA PURCHASE 92672001 MURPHY5625AT	\$54.71		\$1,669.63
08/28/2017	VISA DDA PUR 426979 WEST END GRILL	\$49.74		\$1,619.89
08/29/2017	UNITED1127 CASH DISB		\$514.40	\$2,134.29
08/29/2017	VISA DDA PUR 469216 MARRIOTT HUNTS	\$271.59		\$1,862.70
08/29/2017	VISA DDA PUR 469216 MARRIOTT HUNTS	\$242.81		\$1,619.89
08/30/2017	VISA DDA PUR 463269 APTIVE ENVIRONM	\$159.24		\$1,460.65
08/30/2017	DDA PURCH W/CB 06610045 WAL MART S	\$140.40		\$1,320.25

08/31/2017	DDA PURCHASE 11076501 HAMPTON COV	\$30.03	\$1,290.22
09/01/2017	DEBIT	\$200.00	\$1,090.22
09/05/2017	UNITED1127 PAYROLL	\$892.66	\$1,982.88
09/05/2017 102	CHECK	\$325.00	\$1,657.88
09/05/2017	VISA DDA PUR 469216 COMCAST	\$324.43	\$1,333.45
09/05/2017	VISA DDA PUR 469216 FAIRFIELD INN SU	\$221.75	\$1,111.70
09/05/2017	VISA DDA PUR 469216 FAIRFIELD INN SU	\$202.25	\$909.45
09/05/2017	DDA PURCHASE 32384077 TARGET T 675 V	\$121.47	\$787.98
09/05/2017	VISA DDA PUR 402207 SUNOCO 0368298	\$50.01	\$737.97
09/05/2017	DDA PURCHASE 01440901 WAWA 499	\$24.70	\$713.27
09/05/2017	DDA PURCHASE 32384152 TARGET T 675 V	\$24.52	\$688.75
09/05/2017	VISA DDA PUR 451239 AUTOSHEEN CAR 1	\$21.00	\$667.75
09/05/2017	VISA DDA PUR 449215 SQ GINNY S COOK	\$17.87	\$649.88
09/05/2017	VISA DDA PUR 442733 MCDONALD S F10	\$16.94	\$632.94
09/05/2017	VISA DDA PUR 427539 PIZZA ZEPPOLE	\$9.08	\$623.86
09/06/2017	DDA WITHDRAW 00181270 WOODFOREST	\$123.00	\$500.86
09/06/2017	NORTHWESTERN MU ISA PAYMNT	\$76.81	\$424.05
09/06/2017	DDA PURCH W/CB 04340043 WM SUPERC V	\$48.26	\$375.79
09/07/2017	GLOBAL WORLD STA PAYROLL	\$1,562.46	\$1,938.25
09/07/2017	VISA DDA PUR 469216 SHOPRITE WASHIN	\$149.02	\$1,789.23
09/08/2017	VISA DDA PUR 401339 GALLOS BAKERY	\$108.95	\$1,680.28
09/11/2017	UNITED1127 CASH DISB	\$424.00	\$2,104.28
09/11/2017	UNITED1127 PAYROLL	\$264.55	\$2,368.83
09/11/2017	DEBIT	\$700.00	\$1,668.83
09/11/2017	DDA PURCHASE 31132076 TARGET T 4001	\$127.79	\$1,541.04
09/11/2017	DDA PURCHASE 84267001 MARSHALLS 3	\$97.30	\$1,443.74
09/11/2017	VISA DDA PUR 469216 SHOPRITE WASHIN	\$83.40	\$1,360.34
09/11/2017	DDA PURCHASE 01482001 WAWA 981	\$76.91	\$1,283.43
09/11/2017	VISA DDA PUR 416407 WAWA 981 000	\$72.00	\$1,211.43
09/11/2017	VISA DDA PUR 401339 AVERSAS ITALIA	\$54.07	\$1,157.36
09/11/2017	DDA PURCHASE 01482001 WAWA 981	\$29.38	\$1,127.98
09/11/2017	VISA DDA PUR 442733 MCDONALD S F24	\$14.08	\$1,113.90



GLOBAL WORLD STAFFING LLC  
ROSEMARY OTAZU MBR  
1 PHOENIX DR  
LINCOLN PARK NJ 07035

1602-0904  
EE ID: 87 DD

08/09/2017 522  
DATE CHECK NO.

PAY TO THE  
ORDER OF

DAVID RISTICK  
5 SAMANTHA COURT  
SEWELL NJ 08080

Total Net Direct Deposit(s)  
\*\*\$1936.88\*\*  
AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

BANK OF AMERICA  
PAYABLE IF DESIRED AT:  
ALL BANK OF AMERICA BANKS

**\*\*NON-NEGOTIABLE\*\***  
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

David Ristick  
5 Samantha Court  
Sewell, NJ 08080  
Soc Sec #: xxx-xx-xxxx Employee ID: 87

Pay Period: 07/24/17 to 08/06/17  
Check Date: 08/09/17 Check #: 522

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 8419	1936.88	5810.64
NET PAY	1936.88	5810.64

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			2500.00		7500.00
Total Hours					
Gross Earnings			2500.00		7500.00
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		155.00	465.00
Medicare		36.25	108.75
Fed Income Tax	M 1	265.87	797.61
NJ Income Tax	SMCU 1	86.88	260.64
NJ Disability		8.50	25.50
NJ Unemploy		9.56	28.68
NJ EE Work Dev		1.06	3.18
TOTAL		563.12	1689.36

NET PAY

THIS PERIOD (\$)	YTD (\$)
1936.88	5810.64

Payrolls by Paychex, Inc.

0021 1602-0904 Global World Staffing LLC • Rosemary Otazu MBR • 1 Phoenix Dr • Lincoln Park NJ 07035

GLOBAL WORLD STAFFING LLC  
ROSEMARY OTAZU MBR  
1 PHOENIX DR  
LINCOLN PARK NJ 07035

EE ID: 87 DD

08/23/2017	526
DATE	CHECK NO.

Total Net Direct Deposit(s)  
**\*\*\$2529.88\*\***

AMOUNT

PAY TO THE  
ORDER OF

DAVID RISTICK  
5 SAMANTHA COURT  
SEWELL NJ 08080

VOID THIS IS NOT A CHECK ..... DOLLARS

BANK OF AMERICA  
PAYABLE IF DESIRED AT:  
ALL BANK OF AMERICA BANKS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

David Ristick  
5 Samantha Court  
Sewell, NJ 08080  
Soc Sec #: xxx-xx-xxxx Employee ID: 87

Pay Period: 08/07/17 to 08/20/17  
Check Date: 08/23/17 Check #: 526

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 8419	2529.88	8340.52
<b>NET PAY</b>	<b>2529.88</b>	<b>8340.52</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			2500.00		10000.00
<b>Total Hours</b>					
<b>Gross Earnings</b>			2500.00		10000.00
<b>Total Hrs Worked</b>					

Exp Reimb Non T			593.00		593.00
<b>REIMB &amp; OTHER PAYMENTS</b>			593.00		593.00

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		155.00	620.00
Medicare		36.25	145.00
Fed Income Tax	M 1	265.87	1063.48
NJ Income Tax	SMCU 1	86.88	347.52
NJ Disability		8.50	34.00
NJ Unemploy		9.56	38.24
NJ EE Work Dev		1.06	4.24
<b>TOTAL</b>		<b>563.12</b>	<b>2252.48</b>

**NET PAY**

THIS PERIOD (\$)
2529.88

YTD (\$)
8340.52

Payrolls by Paychex, Inc.

0021 1602-0904 Global World Staffing LLC • Rosemary Otazu MBR • 1 Phoenix Dr • Lincoln Park NJ 07035

DAVID J RISTICK  
5 SAMANTHA CT  
SEWELL, NJ 08080

Employee Pay Stub		Check number:		Pay Period: 07/29/2017 - 08/04/2017		Pay Date: 08/08/2017				
Employee				SSN						
DAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080				***-**-2186						
Earnings and Hours		Qty	Rate	Current	YTD Amount	Paid Time Off		Earned	YTD Used	Available
Salary				500.00	10,000.00	Sick		0:00		0:00
						Vacation		0:00		0:00
Taxes				Current	YTD Amount					
NJ - WF/SWF				-0.21	-4.20					
NJ - Health Care Subsidy				0.00	0.00					
NJ - Family Leave Insurance				-0.50	-10.00					
Medicare Employee Addl Tax				0.00	0.00					
Federal Withholding				-26.00	-247.00					
Social Security Employee				-31.00	-620.00					
Medicare Employee				-7.25	-145.00					
NJ - Withholding				-7.69	-157.68					
NJ - Disability				-1.20	-24.00					
NJ - Unemployment				-1.91	-38.25					
				-75.76	-1,246.13					
Net Pay				424.24	8,753.87					

UNITED INFRASTRUCTURE LLC, 1149 S RT 9, NJ 08210

DAVID J RISTICK  
5 SAMANTHA CT  
SEWELL, NJ 08080

Employee Pay Stub		Check number:		Pay Period: 08/05/2017 - 08/11/2017		Pay Date: 08/18/2017				
Employee				SSN						
DAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080				***-**-2186						
Earnings and Hours		Qty	Rate	Current	YTD Amount	Paid Time Off		Earned	YTD Used	Available
Salary				500.00	10,500.00	Sick		0:00		0:00
Taxes				Current	YTD Amount	Vacation		0:00		0:00
NJ - WF/SWF				-0.21	-4.41					
NJ - Health Care Subsidy				0.00	0.00					
NJ - Family Leave Insurance				-0.50	-10.50					
Medicare Employee Addl Tax				0.00	0.00					
Federal Withholding				-6.00	-253.00					
Social Security Employee				-31.00	-651.00					
Medicare Employee				-7.25	-152.25					
NJ - Withholding				-1.69	-159.37					
NJ - Disability				-1.20	-25.20					
NJ - Unemployment				-1.91	-40.16					
				-49.76	-1,295.89					
Net Pay				450.24	9,204.11					

UNITED INFRASTRUCTURE LLC, 1149 S RT 9, NJ 08210